CONTRACT

KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

Contract / Revision	Alt Order #
500042 /	06393819

Product
AMER ACTION NETWORK

Contract Dates	Estimate #
10/26/12 - 11/06/12	3490

Advertiser	Original Date / Revision
American Action Network	11/02/12 / 11/02/12

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Station	**Account Executive**	**Sales Office**
KVVU	Teresa Difuria	TELEREP-PHIL

Special Handling

Demographic
Adults 35-64

IDB#	Advertiser Code	Product Code
	131	405

Agency Ref	Advertiser Ref

And:

American Media & Advocacy Group
815 Slaters Lane
Alexandria, VA 22314

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 14	KVVU	10/29/12	10/29/12	BB World Series	330pm-8pm		:30			NM	3	$9,450.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/29/12	11/04/12	1------	1	$12,000.00							
Spot	Ch	Date Range		Description	Start/End Time	Weekdays	Length		Rate	Type		
1	KVVU	10/29/12-11/04/12		BB World Series	330pm-8pm	M----------	:30		~~$12,000.00~~	NM		
	See MG 14.2,14.3,14.4											
2	KVVU	10/29/12-10/29/12		X Factor	M-Su 1p-8p	M----------	:30		~~$3,150.00~~	NM		
Ⓗ	See MG 14.5											
3	KVVU	10/29/12-10/29/12		X Factor	M-Su 1p-8p	M----------	:30		$3,150.00	NM		
Ⓗ	MG for 14.1 10/29											
4	KVVU	10/29/12-10/29/12		X Factor	M-Su 1p-8p	M----------	:30		$3,150.00	NM		
Ⓗ	MG for 14.1 10/29											
5	KVVU	11/05/12-11/05/12		The Mob Doctor	Mon 9p-10p	M----------	:30		$3,150.00	NM		
Ⓗ	MG for 14.2 10/29											
E 48	KVVU	10/31/12	11/06/12	Extra	M-F 1:05-1:35am		:30			NM	1	$100.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/31/12	11/06/12	MTWTF--	1	$100.00							
									Totals		72	$124,725.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/28/12	13	$40,000.00	$34,000.00
10/29/12 -11/06/12	59	$84,725.00	$72,016.25
Totals	72	$124,725.00	$106,016.25

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

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Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
REP HEADLINE# 6393819 TRF# 500042 ORDER WORKSHEET HARRIS REPORT FROM REP NOV2/12 09.03
$$$ MOD# 1: UNAPPROVED REV #1 $$$ **CHANGES** *** KVVU-TV ***

ADV #_____ ADV. NAME ISS/AMER. ACTION NETWORK REP.#_____ OFF.# 762 SALESMAN #_____

AGY #_____ AGY. NAME AMERICAN MEDIA & ADVOCACY GROUP BUYER NAME AMAG MEDIAASSISTANT

815 SLATERS LANE SALES PRSN PH- TERESA DIFURIA

ALEXANDRIA, VA 22314

ORDER #_____ CONTRACT # 6393819 CLASS: NATL. LOCAL REGIONAL

PRDCT AMER ACTION NETWORK EST#3490 COMMENTS: (LINE, ORDER, INVOICE) _____

FLIGHT DATES OCT26/12 NOV6/12 WK-2

CITY TAX_____ STATE TAX_____ CO-OP BILLING NEEDED_____ DATE NOV2/12 09.03

REP: TO ROSE
FR NIKKI
OK'D M3 SEE LINE 53
TOTAL SAME
PLS CNF THANKS

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
			AGENCY ADVERTISER CODE = 131			AGENCY EST# = 3490						
			AGENCY PRODUCT CODE = 405									
50		S	800P-1000P		30	$3,150.00	10/29	10/29	2		MON	2
			PROGRAM : X FACTOR									
			RA35-64 : 15.5									
			ORD COM1: NO GAME 5 OF WORLD SERIES. SEE MG. PRE-BOOKED PLS APPROVE.									
			THIS IS A MAKE-GOOD FOR OCT29 ON LINE-47 FOR 1 SPOT/WK									
53		A	900P-1000P		30	$3,150.00	11/5	11/5	1		MON	1
			PROGRAM : MOB DOCTOR									
			RA35-64 : 15.5									
			ORD COM1: SPOT N/A. MG 'MOB DOCTOR'. NOT PRE-BOOKED PLS APPROVE.									
			THIS IS A MAKE-GOOD FOR OCT29 ON LINE-50 FOR 1 SPOT/WK									

REP HEADLINE# 6393819 TRF# 500042
$$$ MOD# 1: UNAPPROVED REV #1 $$$

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP NOV2/12 09.03
CHANGES *** KVVU-TV ***

:LINE#:REP :LINE#:	:CD:	TIME PERIOD	: LGTH	: SEC	RATE	START DATE	END DATE	:SPTS: /WK:	WEEK INVT	DAYS	:TOTL: :SPTS:

STATION MAKEGOOD OFFERS:

M3	OK'D	BUY#50	MISSED:MON/800P-1000P	OCT29	30S	$3,150.00	(NOV1/12)		
			OFFER:MON/900P-1000P	NOV5	30S	$3,150.00	PLS ADVISE.		

CMT:SPOT N/A. MG 'MOB DOCTOR'. NOT PRE-BOOKED PLS APPROVE.

OCT/12 40000.00 NOV/12 84725.00

CONTRACT TOTAL 124725.00
TOTAL SPOTS 72

MARKET TOTALS $319,807 KVVU 39% KSNV 11% KLAS 3% KTNV 35% KVMY 7% KVCW 5% CABL 0% KTUD 0%

SVC- NSI
DEMOS- RA35-64*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

Contract Agreement Between:

CONTRACT

KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

Contract / Revision	Alt Order #
500042 /	06393819

Product
AMER ACTION NETWORK

Contract Dates	Estimate #
10/26/12 - 11/06/12	3490

Advertiser	Original Date / Revision
American Action Network	10/29/12 / 10/29/12

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Station	**Account Executive**	**Sales Office**
KVVU	Teresa Difuria	TELEREP-PHIL

Special Handling

Demographic
Adults 35-64

IDB#	Advertiser Code	Product Code
	131	405

Agency Ref	Advertiser Ref

And:

American Media & Advocacy Group
815 Slaters Lane
Alexandria, VA 22314

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
E 10	KVVU	10/29/12	11/05/12	Fox 5 News at 5 MF 530-6p	M-F 530-6p		:30			NM	2	$2,050.00
Week:		10/29/12	11/04/12	1------				1	$1,025.00			
Spot	Ch	Date Range		Description	Start/End Time	Weekdays	Length		Rate	Type		
1	KVVU	10/29/12-11/04/12		*Fox 5 News at 5 MF 530-6p*	*M-F 530-6p*	M----------	*:30*		*~~$1,025.00~~*	*NM*		
	See MG 10.3											
3	KVVU	10/29/12-10/29/12		News 530-6p	M-Su 1p-8p	M----------	:30		$1,025.00	NM		
Ⓜ	MG for 10.1 10/29											
Week:		11/05/12	11/11/12	1------				1	$1,025.00			
E 11	KVVU	10/29/12	11/05/12	Fox 5 News at 6pm	M-F 6-630pm		:30			NM	2	$1,800.00
Week:		10/29/12	11/04/12	1------				1	$900.00			
Spot	Ch	Date Range		Description	Start/End Time	Weekdays	Length		Rate	Type		
1	KVVU	10/29/12-11/04/12		*Fox 5 News at 6pm*	*M-F 6-630pm*	M----------	*:30*		*~~$900.00~~*	*NM*		
	See MG 11.3											
3	KVVU	10/29/12-10/29/12		News 6-630p	M-Su 1p-8p	M----------	:30		$900.00	NM		
Ⓜ	MG for 11.1 10/29											
Week:		11/05/12	11/11/12	1------				1	$900.00			
E 13	KVVU	10/29/12	11/05/12	MORE Access	630-7pm		:30			NM	2	$1,300.00
Week:		10/29/12	11/04/12	1------				1	$650.00			
Spot	Ch	Date Range		Description	Start/End Time	Weekdays	Length		Rate	Type		
1	KVVU	10/29/12-11/04/12		*MORE Access*	*630-7pm*	M----------	*:30*		*~~$650.00~~*	*NM*		
	See MG 13.3											
3	KVVU	10/29/12-10/29/12		MORE Access	M-Su 1p-8p	M----------	:30		$650.00	NM		
Ⓜ	MG for 13.1 10/29											
Week:		11/05/12	11/11/12	1------				1	$650.00			
E 14	KVVU	10/29/12	10/29/12	BB World Series	330pm-8pm		:30			NM	3	$9,450.00
Week:		10/29/12	11/04/12	1------				1	$12,000.00			

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KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

Contract / Revision	Alt Order #
500042 /	06393819

Contract Dates	Product	Estimate #
10/26/12 - 11/06/12	AMER ACTION NETWO	**3490**

Advertiser	Original Date / Revision
American Action Network	10/29/12 / 10/29/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		Start Date	End Date	Weekdays / Spots/Week	Rate							
Spot	Ch	Date Range		Description	Start/End Time	Weekdays	Length		Rate	Type		
1	KVVU	10/29/12-11/04/12		BB World Series	330pm-8pm	M----------	:30		~~$12,000.00~~	NM		
	See MG 14.2,14.3,14.4											
2	KVVU	10/29/12-10/29/12		X Factor	M-Su 1p-8p	M----------	:30		$3,150.00	NM		
Ⓜ	MG for 14.1 10/29											
3	KVVU	10/29/12-10/29/12		X Factor	M-Su 1p-8p	M----------	:30		$3,150.00	NM		
Ⓜ	MG for 14.1 10/29											
4	KVVU	10/29/12-10/29/12		X Factor	M-Su 1p-8p	M----------	:30		$3,150.00	NM		
Ⓜ	MG for 14.1 10/29											
E 15	KVVU	10/29/12	11/05/12	Extra	M-F 7-730p		:30			NM	2	$1,900.00
		Start Date	End Date	Weekdays / Spots/Week	Rate							
Week:		10/29/12	11/04/12	1------ / 1	$950.00							
Spot	Ch	Date Range		Description	Start/End Time	Weekdays	Length		Rate	Type		
1	KVVU	10/29/12-11/04/12		Extra	M-F 7-730p	M----------	:30		~~$950.00~~	NM		
	See MG 15.3											
3	KVVU	10/29/12-10/29/12		Extra	M-Su 1p-8p	M----------	:30		$950.00	NM		
Ⓜ	MG for 15.1 10/29											
Week:		11/05/12	11/11/12	1------ / 1	$950.00							
E 17	KVVU	10/29/12	11/05/12	TMZ	730-8p		:30			NM	2	$2,700.00
		Start Date	End Date	Weekdays / Spots/Week	Rate							
Week:		10/29/12	11/04/12	1------ / 1	$1,350.00							
Spot	Ch	Date Range		Description	Start/End Time	Weekdays	Length		Rate	Type		
1	KVVU	10/29/12-11/04/12		TMZ	730-8p	M----------	:30		~~$1,350.00~~	NM		
	See MG 17.3											
3	KVVU	10/29/12-10/29/12		TMZ	M-Su 1p-8p	M----------	:30		$1,350.00	NM		
Ⓜ	MG for 17.1 10/29											
Week:		11/05/12	11/11/12	1------ / 1	$1,350.00							
E 19	KVVU	10/27/12	10/27/12	BB World Series	330pm-8pm		:30			NM	1	$12,000.00
		Start Date	End Date	Weekdays / Spots/Week	Rate							
Week:		10/22/12	10/28/12	-----1- / 1	$12,000.00							
N 47	KVVU	10/31/12	11/06/12	Fox 5 News AM M-F 7a-9a	M-F 7a-9a		:30			NM	2	$2,450.00
		Start Date	End Date	Weekdays / Spots/Week	Rate							
Week:		10/31/12	11/06/12	MTWTF-- / 2	$1,225.00							
N 48	KVVU	10/31/12	11/06/12	Extra	M-F 1:05-1:35am		:30			NM	1	$100.00
		Start Date	End Date	Weekdays / Spots/Week	Rate							
Week:		10/31/12	11/06/12	MTWTF-- / 1	$100.00							
									Totals		72	$124,725.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/28/12	13	$40,000.00	$34,000.00
10/29/12 -11/06/12	59	$84,725.00	$72,016.25
Totals	72	$124,725.00	$106,016.25

Signature: _____ **Date:** _____

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REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
REP HEADLINE# 6393819 TRF# 500042 ORDER WORKSHEET HARRIS REPORT FROM REP OCT30/12 13.42
$$$ MOD# 0: UNAPPROVED REV #1 $$$ **CHANGES** *** KVVU-TV ***

ADV #_____ ADV. NAME ISS/AMER. ACTION NETWORK REP.#_____ OFF.# 762 SALESMAN #_____

AGY #_____ AGY. NAME AMERICAN MEDIA & ADVOCACY GROUP BUYER NAME AMAG MEDIAASSISTANT

815 SLATERS LANE SALES PRSN PH- TERESA DIFURIA

ALEXANDRIA, VA 22314

ORDER #_____ CONTRACT # 6393819 CLASS: NATL. LOCAL REGIONAL

PRDCT AMER ACTION NETWORK EST#3490 COMMENTS: (LINE, ORDER, INVOICE) _____

FLIGHT DATES OCT26/12 NOV6/12 WK-2

CITY TAX_____ STATE TAX_____ CO-OP BILLING NEEDED_____ DATE OCT30/12 13.42

REP: OK'D M2 SEE LINE 50-52
TOTAL SAME
PLS CNF THANKS
NIKKI

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
			AGENCY ADVERTISER CODE = 131			AGENCY EST# = 3490						
			AGENCY PRODUCT CODE = 405									
47		S	430P-800P	30		12000.00	10/29	10/29	0		MON	0

PROGRAM : MLB: WORLD SERIES - DET VS SF
RA35-64 : 15.5
ORD COM1: CORRECT TP FOR WORLD SERIES.
THIS IS A MAKE-GOOD FOR OCT29 ON LINE-14 FOR 1 SPOT/WK
THIS IS A MAKE-GOOD FOR OCT27 ON LINE-19 FOR 1 SPOT/WK
THIS IS A MAKE-GOOD FOR OCT28 ON LINE-22 FOR 1 SPOT/WK

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
REP HEADLINE# 6393819 TRF# 500042 ORDER WORKSHEET HARRIS REPORT FROM REP OCT30/12 13.42
$$$ MOD# 0: UNAPPROVED REV #1 $$$ **CHANGES** *** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
50		A	800P-1000P	30		$3,150.00	10/29	10/29	3		MON	3

PROGRAM : X FACTOR
RA35-64 : 15.5
ORD COM1: NO GAME 5 OF WORLD SERIES. SEE MG. PRE-BOOKED PLS APPROVE.
THIS IS A MAKE-GOOD FOR OCT29 ON LINE-47 FOR 1 SPOT/WK

51		A	700A-900A	30		$1,225.00	10/31	11/6	2		W-F,M-TU	2

PROGRAM : NEWS
RA35-64 : 15.5
ORD COM1: NO GAME 5 OF WORLD SERIES. SEE MG. PRE-BOOKED PLS APPROVE.
PART OF A MAKEGOOD MADE UP OF LINES 50-52

52		A	105A-135A	30		$100.00	10/31	11/6	1		W-F,M-TU	1

PROGRAM : EXTRA
RA35-64 : 15.5
ORD COM1: NO GAME 5 OF WORLD SERIES. SEE MG. PRE-BOOKED PLS APPROVE.
PART OF A MAKEGOOD MADE UP OF LINES 50-52

STATION MAKEGOOD OFFERS:

M2	OK'D	BUY#47	MISSED:	MON/430P-800P	OCT29	30S	12000.00 (OCT29/12)
			OFFER:	MON/800P-1000P	OCT29(3/WK)	30S	$3,150.00 PLS ADVISE.
			&	W-F,M-TU/700A-900A	OCT31(2/WK)	30S	$1,225.00
			&	W-F,M-TU/105A-135A	OCT31	30S	$100.00
			CMT:	NO GAME 5 OF WORLD SERIES. SEE MG. PRE-BOOKED PLS APPROVE.			

OCT/12 40000.00 NOV/12 84725.00 CONTRACT TOTAL 124725.00
TOTAL SPOTS 72

MARKET TOTALS $319,807 KVVU 39% KSNV 11% KLAS 3% KTNV 35% KVMY 7% KVCW 5% CABL 0%
KTUD 0%

SVC- NSI
DEMOS- RA35-64*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE